

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Alan H Gordon
Expense Dates 11/20/13-11/20/13
Form ID NOT000227818
Approver JIM LOMBARD
Start Date/Time 11/20/13 / 1200
End Date/Time 11/20/13 / 1201
Trip Location
Purpose of Trip Parking Nov2013
Authorization #/ Trip # /

REPORT TOTALS

Report Total 16.50 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 16.50 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
11/20/13	Parking, Auto	16.50	Cash	United States (US)	1.00		16.50

Expense Sub-Totals

Parking, Auto 16.50